



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-3

May 1, 1997

Donna Singleton, Treasurer  
National Republican Congressional  
Committee - Expenditures  
320 First Street  
Washington, DC 20003

Identification Number: C00075820

Reference: October Monthly Report (9/1/96-9/30/96)

Dear Ms. Singleton:

On April 2, 1997 you were notified that a review of the above-referenced report(s) raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act.

Your April 22, 1997 response is incomplete because you have not provided all the requested information. For this response to be considered adequate, the following information is still required.

-The Commission acknowledges your response concerning clarification for the purpose of disbursement described as "Meeting Expense;" however, your committee must provide a more detailed description for purpose of disbursement. 11 CFR §104.3(b)(3)(i)(B) discloses acceptable purposes of disbursement as: dinner expenses, media, salary, polling, travel, party fees, phone banks, travel expenses, travel expense reimbursement and catering costs. You state in your response, "...when the term 'Meeting Expense' is shown on Schedule H4 it is referring to fundraising meeting expenses, and when it appears on Schedule B supporting Line 21B, it is referring to political meeting expenses." It would appear that this broad term for purpose of disbursement is being used for disbursements which could be disclosed with a more descriptive purpose, (i.e. payroll, catering and travel). Please review your disbursements which are currently described as "Meeting Expenses" and amend the purposes of disbursement which require a more specific description.